

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 16848713

Invoice Date: 13-01-2021

Invoice To

Nisha Arora

3535, Aundh, Mumbai

Pan No: ZJVZF5846R

Mobile No: 9585396254

Email: nishaarora@gmail.com

GSTIN: 24FFEDJ3521G1Z1

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-189	2103	14	150.00	bottle	9%	9%	2100.00
Smucker's Preserves	19000100-563	2007	22	130.00	jar	9%	9%	2860.00
Britannia Crackers	19000100-024	1905	25	100.00	pack	9%	9%	2500.00

Del Monte Pasta Sauce

Sub total 7460.00

CGST 9% 671.40

SGST 9% 671.40

Grand Total 8802.80